

# INDIANA DEPARTMENT OF HOMELAND SECURITY

INDIANA EMERGENCY
RESPONSE COMMISSION (IERC)





# Superfund Amendments & Reauthorization Act (SARA TITLE III)

<u>OR</u>

Emergency Planning & Community Right-to-Know Act (EPCRA)

Online Portal for EPCRA Reporting

Tier II Manager

www.in.gov/dhs/3893.htm





## System Prerequisites

#### Browser

- ✓ Internet Explorer 10 or above (non-compatibility mode)
- ✓ Firefox 20 and above
- ✓ Chrome 26 and above

#### Components

- Turn off the popup blocker in your Browser
- Use Adobe Acrobat Reader (free download)
- Enable Javascript in your browser (this should already be set in your browser)





## Pop-Up Blockers

TURN OFF ALL
POP-UP BLOCKERS



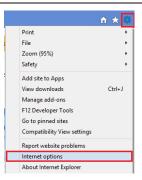


#### Allow Pop-Ups in Internet Explorer Browser

1 At the top right, click the Tools Menu, then click Internet Settings

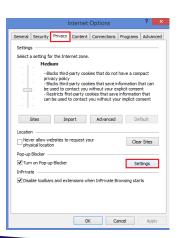


Type in the website then click Add



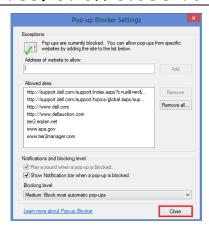


Select Privacy, then click Settings



4

The site will be added to your Allowed Sites. Click Close to finish





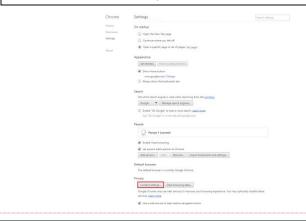


#### Allow Pop-Ups in Chrome Browser

1 At the top right, click the Chrome menu, then click Settings



3 Under Privacy, click Content Settings



2 Click Show Advanced Settings



Click Manage Exceptions. Locate/add Website, set to Allow, then click Done





## Log-In Security Rules



- Only one user account can be set up for your Company Account.
- All passwords must follow this format 8-15 alphanumeric
- Try 'Forgot Your Password' or 'Reset Your Password' if you are not able to log in.
- Your User Account will be DISABLED if you enter the wrong password more than 5 times consecutively. If your account is disabled, you will see a message when you try to log in. Admin will get a message to enable the account.
- If you have not used your account for a little more than one year and a half, your User Account will be disabled or revoked and you will not be able to log in.
- If you still cannot log into your account, contact the System Administrator. Once the account is disabled, only the System Administrator can enable the account. If the account is revoked, you will need to register a new user account. Write an email to or call the System Administrator. The System Admin will let you know what to do.
- It is always best if you click on the Log Out button. To sign out of the system, click the Log Out button on the right hand side. You will be logged out of the system safely.





## All Users Must Register



Indiana Emergency Response Commission Phone :855-246-0065 Online TIER II MANAGER™

You must register before using this Online Reporting System.

REGISTER

If you have previously registered, please proceed with Log In.

#### SYSTEM REQUIREMENTS

- You need to use Internet Explorer 10 (non-compatibility mode) or higher, Firefox 20 or higher, or Chrome 26 or higher. Using older versions may create problems.
- o You will need Adobe Acrobat Reader to use this System. Download the Adobe Reader.
- You need to enable javascript and turn off the pop-up blocker in your browser.
- · If you encounter any problem, contact your technology desk to verify whether you have these requirements.
- · Cookies need to be enabled in your browser. It is enabled by default.

Log In	
Username	
Password	
Log In	
Forgot Username?	
Forgot Password?	
Reset Password?	

Developed By 1138

© 2002 - 2015 IDSi International, Inc. All rights reserved

Version: 5.2



## New User Registration





#### New User Registration

User Account Details				
Username*	Password *	Retype Password *		
Hint Question*	Hint Answer*			
-Select-				
User Contact				
First Name*	Last Name*	Title*		
		Select One		
Street 1*	Street 2 State*	Zip Code*	Country*	
city	V	Zip Code	United States	V
Email*	Retype Email*	Phone*		
All system generated email notifica	ations will be sent to the User Email	entered above.		
Please enter the characters as shown *	V R 8 3 D			
		Can	cel Back Submit	

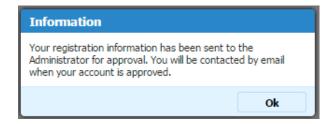


## New User Registration



3

Click Save and wait for account approval email



4

User and Admin receive registration email notification





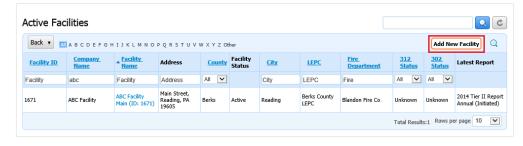
## ADD FACILITY



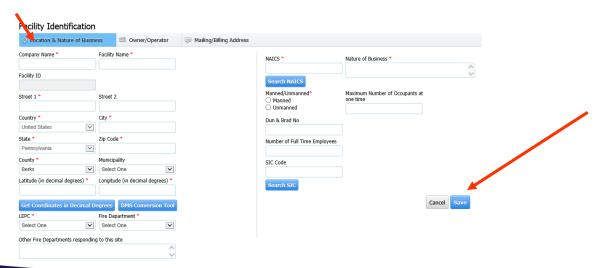




1 Add New Facility



2 Enter Facility Info and click Save









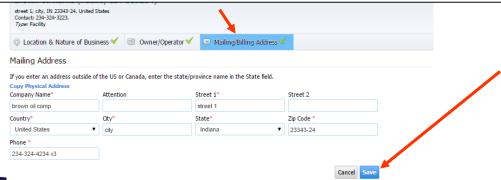
3

#### Enter Owner Operator details and click Save

Facility Identification	on Details				
ABC Facility Main (F Main Street, Reading, PA 19605, Type: Facility					
O Location & Nature of Bus	siness 😐 Owner/Operator	Mailing/Billing Address			
Direct Site Communica	ation		Owner/Operator Mailing	Address and Contact Details	
Enter general information for di unmanned, next best contact. Pick Facility Contact	irect contact at the facility site (ex. Rece	otion or Guard house) or if	If you enter an address outside of Pick Owner/Operator Contact Owner/Operator Name*	the US or Canada, enter the state/province name in the State field.  Copy Facility Address  EIN	
Phone *	24 Hr phone		berks		
484-949-4944 x			Street 1*	Street 2	_
Fax	Website (ex. http://www.yourcompa	any.com)	2125 Center Ave		
			Country*	City*	
Parent Company			United States	Fort Lee	
	of the US or Canada, enter the state/pr	wince name in the State field	State*	Zip Code*	
Pick Parent Company Contact		Annue manne in the State neit.	Pennsylvania 🗸	90876	
Parent Company Name	Dun & Brad Number		Owner/Operator Phone*	24 Hour Phone	•
			201-302-9494		
Street Address	Country		Owner/Operator Email*		
	United States		test@idsiinternational.com		
City	State			Cancel Save	
	Pennsylvania				
Zip Code	Phone Number				
Email					



#### Enter Mailing Address details and click Save







## START A NEW REPORT



#### List of Submissions





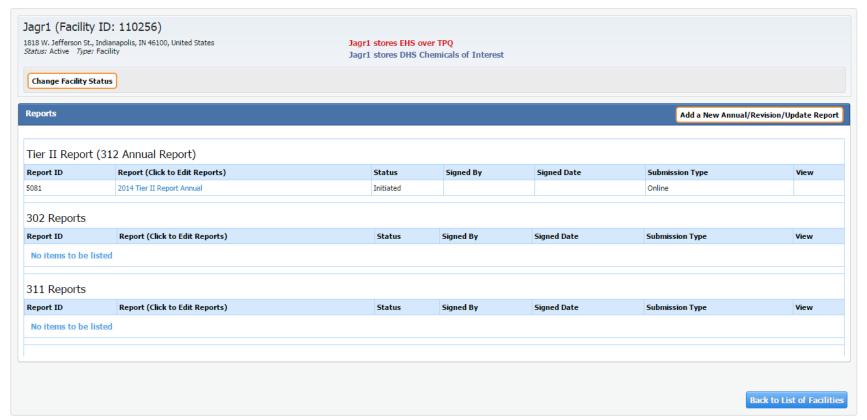
Indiana Emergency Response Commission My Account

Welcome Marc, NHL Pro Last Login:

Online TIER II MANAGER™ Tier

#### List Submissions

To create and submit a new report, click on the "Add a New Annual/Revision/Update Report" button. To continue work on a previously started submission, click on the name of the report in the list. To view a previously completed and submitted report, click on the icon under the "view" column next to the report.





## Start Report





#### Check Report Type and select Report Class

#### Start a New Report

ABC Facility Main (Facility ID: 1673)

Main Street, Reading, PA 19605, United States Contact: 484-949-4944 Type: Facility

#### Choose a Report Type (click on button next to selection)

Tier II Report (312 Annual Report)

Facilities covered by Emergency Planning and Community Right-to-Know Act (EPCRA) requirements must submit an Emergency and Hazardous Chemical Inventory Form to the Local Emergency Planning Committee (LEPC), the State Emergency Response Commission (SERC), and the local fire department annually by March 1 covering activities at the facility during the previous calendar year.

#### Choose a Report Class (click on button next to selection)

- Annual for 2014 Annuals should be submitted to meet EPCRA Section 312 Annual Reporting of Chemical Inventory for chemicals onsite during the previous calendar year.
- Revision Revisions should be submitted to correct errors or omissions in already submitted reports.
- Update for 2015 Updates should be submitted to capture changes to facility contacts or chemical quantities/locations onsite during the current calendar year.





## REPORT HOMEPAGE

## Edit Facility Information



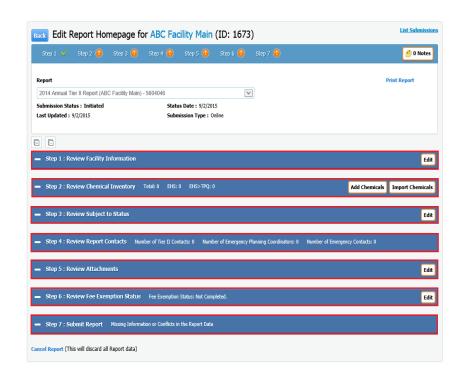
- l. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification



## Chemical Inventory



- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification



#### Chemical Rules



- If you select an EHS CAS number from the lookup, then the EHS check box on the Add Chemical page will be automatically checked
- 2. EHS must be reported as Pure
- When reporting a Mixture, enter both the product CAS and component CAS numbers
- 4. System calculates the TPQ across the facility by aggregating the EHS amount in Pure and Mixes and identifying if it is above or below the threshold





1

Add a new chemical record never entered in the system

Import chemical name/CAS from another facility in company account

Edit an existing chemical record in the facility

Delete an existing chemical record in the facility









#### Enter Chemical manually or use the CAS/Chemical Lookup

Chemical Description

Search by CAS/Chemical Name



#### Pick result from the Look-up listing

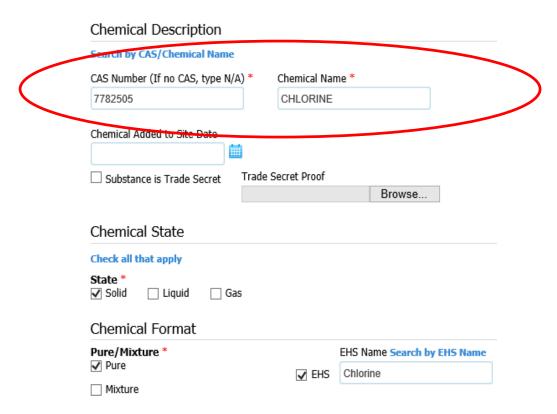








CAS Number and Chemical Name are populated once you choose from the Search results listing





# A THENT OF HOMELAND SECURITY

## Enter Chemical Inventory



If you enter an EHS with a two TPQ values, you will need to select more details about the format of the chemical. Each format must be reported separately

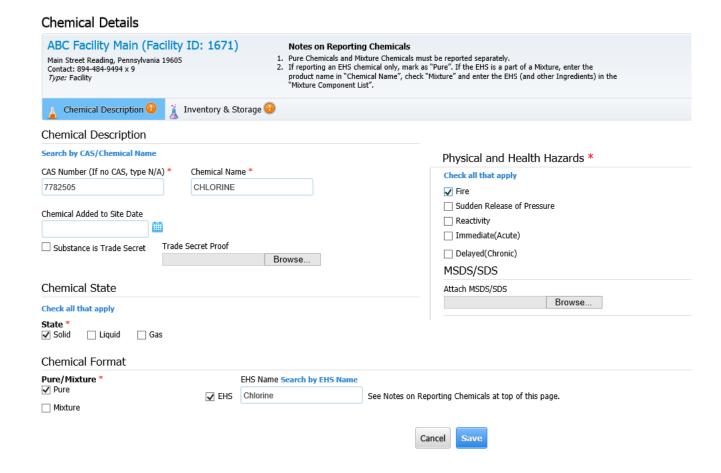
This is an EHS with 2 TPQ values. You must report all states separately. Please indicate which state you are reporting. Choose only one: (1) powder with particle size < 100 microns, (2) in solution, (3) molten form, (4) solid with particle size  $\ge 100$  microns.

- O Powder with particle size < 100 microns
- In solution
- Molten form
- Solid with particle size ≥ 100 microns





#### Complete each column and click Save







**(**5

If you select Mixture, then the Mixture section will display at the bottom

- 1. Answer the question about whether mixture components contain an EHS If Yes, the EHS component must be reported. If No, then mixture reporting is voluntary
- 2. Click Search icon to search for CAS number and Chemical Name or manually enter the information
- 3. Enter the Percentage
- 4. Click on Save Mixture Component button
- 5. Click Save at the bottom if you are done adding mixture components

Add Mix Components					
Search by CAS/ Chemical Name CAS Number (If no CAS, type N/A)	Chemical Name		EHS Name Search by EHS Name		
Maximum Amount Percentage		□ EHS		See Notes on Reporting Chemicals at top of this page.	Save Mixture Component
			Car	ncel Save	







Complete Storage and Inventory Section and click Save.

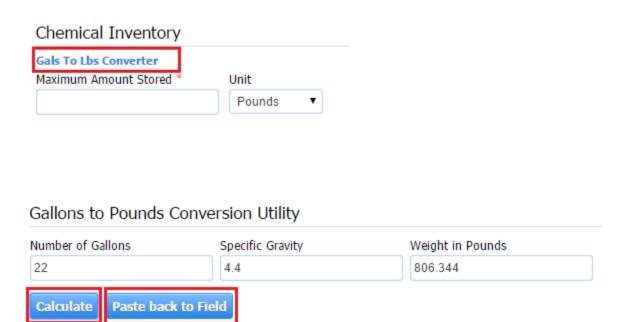
Chemical Description 🏏	🚶 Inventory & S						
nemical Inventory							
ls To Lbs Converter ximum Daily Amount *	Unit	Maximum Daily An	nount Code*	Gals To Lbs Converter Maximum Amount in La	rgest Container	Unit	
500	Pounds	[04] 1,000-4,999	~			Pounds	
Is To Lbs Converter erage Daily Amount *	Unit	Average Daily Amo	ount Code *				
500	Pounds 💟	[04] 1,000-4,999	~				
mber of Days Onsite *							
65							
orage Location	Note info in the "Add	Storago Location" o	action bolow, and	Leliek on "Add Storago L	ocation" Popost	for additional location	ne for the cubetance
enter a storage location, comporage Location List		Storage Location" s	ection below, and	l click on "Add Storage L	ocation". Repeat	for additional locatio	ns for the substance.
enter a storage location, comporage Location List  No locations entered yet for		Storage Location" s	section below, and	l click on "Add Storage L	ocation". Repeat	for additional locatio	ns for the substance.
enter a storage location, comporage Location List			ection below, and	l click on "Add Storage L	ocation". Repeat	for additional locatio	ns for the substance.
enter a storage location, comporage Location List No locations entered yet for Add Storage Location Container Type *	r this substance				ocation". Repeat	for additional locatio	ns for the substance.
enter a storage location, comporage Location List No locations entered yet for Add Storage Location Container Type *	Pressure * Less than amb		Temperature *	ibient tempe 🔽	ocation". Repeat		ns for the substance.
enter a storage location, comporage Location List No locations entered yet for Add Storage Location Container Type * Tank inside building  Storage Location is Confidence Container * Block C Gals To Lbs Converter Storage Location Max Daily	Pressure * Less than amb		Temperature * Greater than am Location Descri	ibient tempe   ption			ns for the substance.





#### Gallons Converter





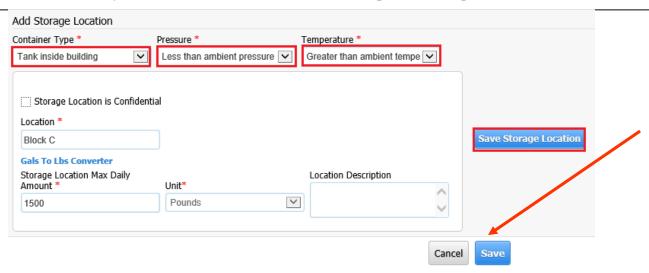






#### Click More Storage Locations link

- 1. Choose Container Type, Pressure, Temperature from the list
- 2. Check if the storage location is confidential
- 3. Enter the Location and Storage Amount
- 4. Click Save Storage Location
- 5. Click Save if you are done with adding Storage Locations







## Subject to Status

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification







## Subject to Status

Enter the subject to status information.
312 Status is automatically marked Yes if reporting a Tier II
302 Status is automatically marked Yes if Chemical Inventory
has an EHS over TPQ
Once completed, click Save

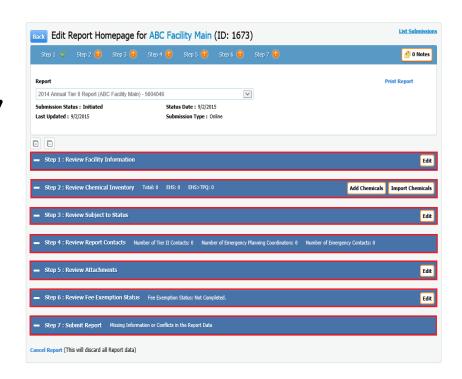
Subject to Status
ABC Facility Main (Facility ID: 1671)
Main Street, Reading, PA 19605, United States  Contact: 894-484-9494 x 9  Type: Facility
EPCRA Section 312 (Annual Inventory) Active
The facility is subject to 312? What is this? *   • Yes  • No
EPCRA Section 302 (EH5 Amt>TPQ) Active
The facility is subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? What is this? *   Yes  No
CAA Section 112(r) (RMP)  The facility is subject to Chemical Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Management Program)? What is this? * • • • • • • • • • • • • • • • • • •
RMP ID
KMP ID
EPCRA Section 313 (TRI) Unknown
The facility is subject to Toxic Release Inventory under Section 313 of EPCRA ( 40 CFR Part 372) What is this? * O Yes   No
TRI Facility ID
Cancel





#### Report Contacts

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification





#### Report Contacts



1

Complete Contacts information and click Save. Use the lookup tools to carry contacts over from other facilities in your account

Person knowledgeable of	the information contained in the Tier II in		
		ventory form.	
First Name *	Last Name *	Title *	
Sharon	Wilson	EMA	
Email *	Phone *	24 Hr. Phone	Mobile/Pager
t@t.com	243423432423	32432432423	
Emergency Planr	ning Coordinator		
Required only if Chemical Pick Emergency Plannin	Inventory has Extremely Hazardous Subsig Coords ptor  Last Name *	tance quantities greater than the Thre	shold Planning Quantity
	Luck Humb		
Jennifer	Myers	EMA	
	Myers Phone *	EMA 24 Hr. Phone *	Mobile/Pager
Email • t@t.com	Phone * 243423432423	24 Hr. Phone * 32432432423	Mobile/Pager
Email • t@t.com  Email • Contact  Conta	Phone * 243423432423	24 Hr. Phone *	Mobile/Pager
Email • t@t.com  Email • Contact  Conta	Phone * 243423432423	24 Hr. Phone * 32432432423	Mobile/Pager
Email * t@t.com  Email * Color Emergency Contact First Name * Frank	Phone * 2434234223	24 Hr. Phone * 32432432423  Title * EMA	
Email * t@Lcom  Emangency, Goote Pick Emergency Contact First Name *	Phone *  2434234223  Last Name *  Gordon	24 Hr. Phone * 32432432423  Title *	Mobile/Pager  Mobile/Pager
Email * Li@t.com  For the margency Contact First Name * Frank Email * Li@t.com	Phone *  243423422423  Last Name *  Gordon  Phone *  4324324333	24 Hr. Phone * 32432432423  Title * EMA 24 Hr. Phone *	
Email * Li@t.com  For the margency Contact First Name * Frank Email * Li@t.com	Phone *  243423422423  Last Name *  Gordon  Phone *  4324324333	24 Hr. Phone * 32432432423  Title * EMA 24 Hr. Phone *	
Email * Li@t.com  For the margency Contact First Name * Frank Email * Li@t.com	Phone *  2434234223  Last Name *  Gordon  Phone *  4324324333	24 Hr. Phone *  32432432423  Title *  EMA 24 Hr. Phone *  3243243333	
Email * 1(@t.com  Sent.*  Sink Emergency Contact  First Name * Frank  Email * 1(@t.com  Pick Emergency Contact	Phone *  2434234223  Last Name *  Gordon  Phone *  4324324333	24 Hr. Phone *  32432432423  Title *  EMA 24 Hr. Phone *  3243243333	



#### Attachments



- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification



#### Enter Attachments



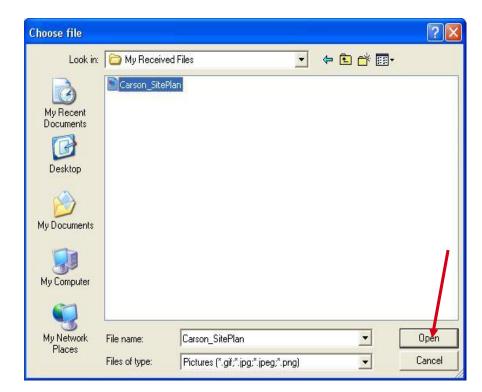
1

To attach, start by clicking Browse





Identify the location of site plan on network. Click Open.

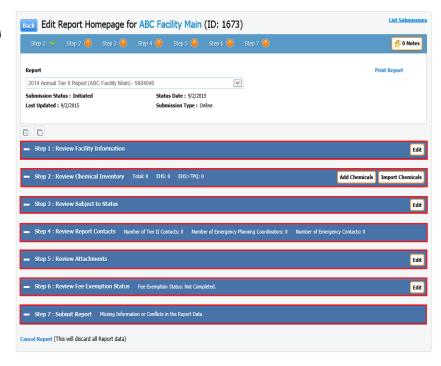






## Fee Exemption

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification





## Fee Exemption





#### Complete the Exemption Questionnaire then click Save

#### Fee Exemption Questionnaire 2014 Tier II Report Annual ABC Facility Main (Facility ID: 1673) Main Street, Reading, PA 19605, United States Contact: 484-949-4944 Type: Facility This facility does not have exemption information entered for the year 2014. Please complete each question and click submit. 1.Is the facility owned by a government agency? You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any extremely hazardous substance or any hazardous substance. 2.Is it a State of Local Government entity? Yes You are not required to submit a Tier II Report to the State Emergency Response Commission, the LEPC and the Local Fire Department. However, you are encouraged to voluntarily submit a Tier II Report so the 3.Is the facility a retail gas station? Yes If you: Store your gasoline or diesel fuel entirely underground and you are in compliance with Underground Storage Tank (UST) requirements, and you store less than 75,000 gallons of gasoline (all grades) and less than 100,000 gallons of diesel fuel, Then, you are not required to provide a Tier II Report for gasoline and diesel fuel at your facility. You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any other extremely hazardous substance or any hazardous substance, including kerosene or propane. 4.Is the facility a farm and are you a farmer whose principle residence is located on this farm?(You are not subject to fees.) You are not required to submit a Tier II Report for chemicals used in routine agricultural operations. However, you are encouraged to voluntarily submit a Tier II Report so information will be available in case of emergency. There is no fee for voluntary reports. 5.Are you a charitable organization? (You are not subject to fees.) Yes You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPO) is exceeded for any extremely hazardous substance or any hazardous substance. 6.Is your facility a marina?(You are not subject to fees.) You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any extremely hazardous substance or If your facility does not fall into either of the categories listed above, you must submit a Tier Two Report Form to the Emergency Management Division

Cancel

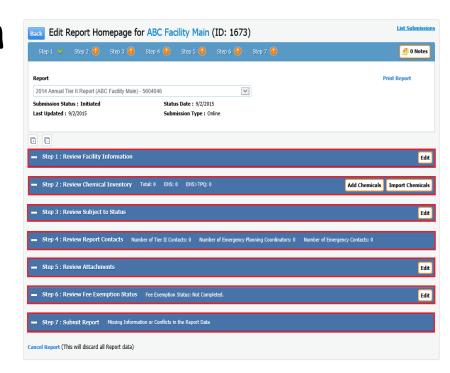






#### Certification

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification





## Fee Questionnaire





Indiana Emergency Response Commission Phone:

Home

**Facilities** 

Incident Reports

My Account

Billing

#### Fee Exemption Questionnaire

Jagr1 (Facility ID: 110256)

1818 W. Jefferson St., Indianapolis, IN 46100, United States

Contact: 317-234-9696 Type: Facility

This facility does not have exemption information entered for the year 2014. Please complete each question and click submit.

- 1.Is the facility a Federal, State, or Local Government facility?
- Yes
- No
- 2.Is the facility a Farm?
- Yes
- No

Cancel

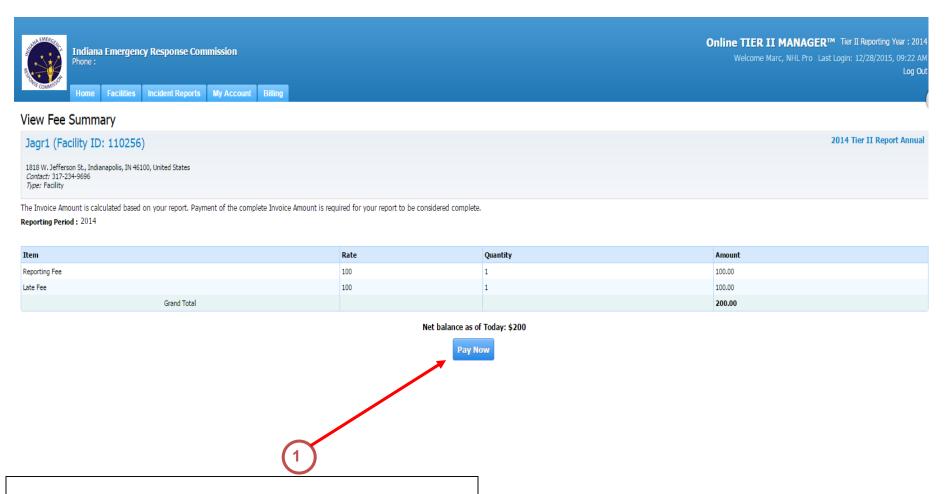
Save



© 2002 - 2015 ID5i International, Inc. All rights reserved



## Payment Steps

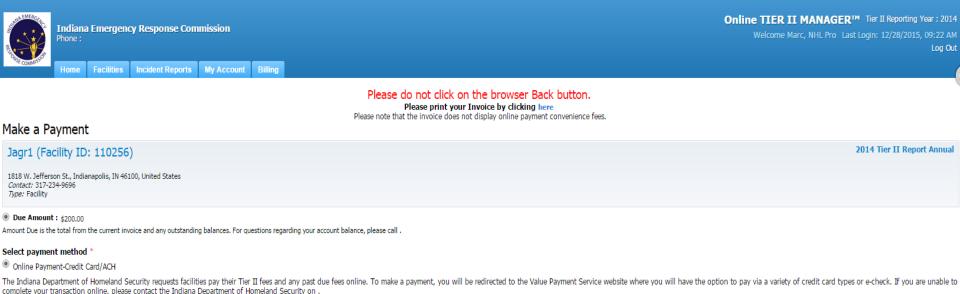


Based on the Fee Exemption status



#### Payment Steps





Choose the payment method and select Continue

(2



## Payment Steps





@2015 Value Payment Systems, LLC.

(Do notuse your browser's "Back" button. Instead, please navigate using the buttons below.)

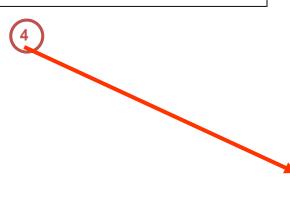


Powered by ValuePaymentSystems

#### **Account Information** Payment Type: Indiana Department of Homeland Security Invoice Amount: Reporting fees \$200.00 **Payment Details** Select Payment Method VISA DOSMIN THE ECHECK Payment Amount: \$ 200.00 Card Number Expiration Month Expiration Year CVV. What is CVV? **Billing Information** Check this if card address is international. Cardholder First Name Last Name

# Billing Information □ Check this if card address is international. Cardholder First Name\* Last Name\* Last Name Billing Address\* Anyst. #1278 State\* ZiP code\* -Oelect Contact Phone Number\* Email Address Phone Number Continue

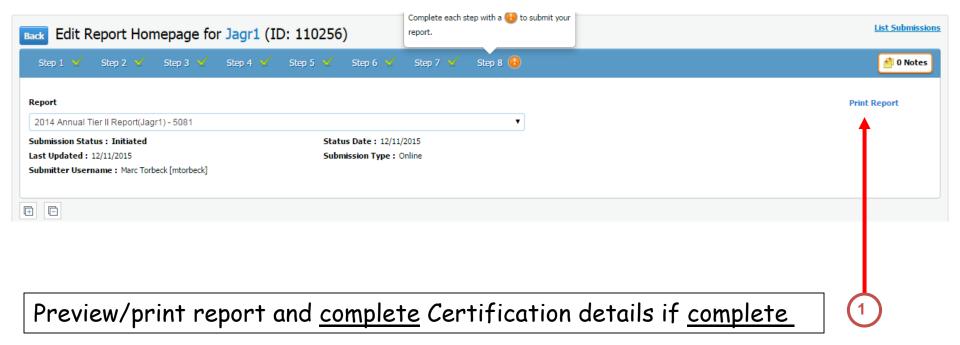








## Certification





#### Certification



#### Certify Report

# ABC Facility Main (Facility ID: 1673) Main Street, Reading, PA 19605, United States Contact: 484-949-4944 Type: Facility

I certify under penalty of law that I have personally examined and am familiar with the information, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.

I understand that I am officially submitting this report and associated information to authorities. I also understand that once the submission is completed it will become an official archive for authorities.\*

Please preview the Tier II Report before Submission

Name of Owner/Operator or Authorized Representative \* Official Title \*

Jane Shith Director

Telephone Jumber \* Date \*

333-333-3333 x3 09/02/2015

Cancel Submit

Check Certification box and select submit





#### Notification

- One-Stop Reporting: Facilities no longer need to submit three separate Tier II reports to the state, LEPC, and fire departments. A single submittal through *Tier II Manager* satisfies reporting to all three entities (unless the LEPC and/or fire department requests paper Tier II reports from the facility)
  - Manage Facility Chemical Inventory: LEPCs and fire departments can search for and delineate chemical types and quantities reported through the online portal for planning purposes
  - <u>Automatic Notifications</u>: LEPCs and fire departments are instantly notified about facility notifications/updates.
  - <u>Previous Facility Information</u>: Facility data entered last year has been uploaded to *Tier II Manager*; however, facilities will need to make some edits to facility contacts and chemical data to conform to the new platform, and submission of new site plans is required.



# SARA Program Contact Information: <a href="https://www.in.gov/dhs/3893.htm">www.in.gov/dhs/3893.htm</a>

- tier2.dhs.in.gov
- Marc Torbeck SARA Program Specialist <u>mtorbeck@dhs.in.gov</u> (317) 234-9696
- Ian Ewusi
  SARA Program Manager
  <a href="mailto:iewusi@dhs.in.gov">iewusi@dhs.in.gov</a>
  (317) 695-2119

